

THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

WESTON ANTENNAS USA, INC.

DEBTOR

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CASE NO. 03-44194-R  
CHAPTER 7

**TRUSTEE'S**  
**FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: September 11, 2005

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**WESTON ANTENNAS USA, INC.**

**DEBTOR**

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**CASE NO. 03-44194-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: September 11, 2005

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 08/31/05

WESTON ANTENNAS USA INC. 03-44194

<b>A: Receipts</b>	<b>\$3,008.84</b>
<b>B. Disbursements</b>	
1. Secured Creditors-----	
2. Administrative-----	682.48
3. Priority-----	
4. Other-----	
Total disbursements-----	
<b>C. Current Balance</b>	<b>\$ 2,326.36</b>

## Individual Estate Property Record and Report

## Asset Cases

Case Number: 03-44194 BTR  
Case Name: WESTON ANTENNAS USA INC,  
DBA WESTON ANTENNAS USA INC  
Period Ending: 05/26/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/08/03 (f)  
\$341(a) Meeting Date: 10/17/03  
Claims Bar Date: 04/19/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Bank of America	0.00	0.00	DA	0.00	FA
2	Office Equipment, materials & tools Offer to buy - notice up.	2,200.00	3,000.00		3,000.00	FA
3	Possible Preferences (u) Looked at value of computers given away and attorney fees to recover items is not cost effective.	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		8.84	Unknown
4	Assets Totals (Excluding unknown values)	\$2,200.00	\$3,000.00		\$3,008.84	\$0.00

## Major Activities Affecting Case Closing:

Ready to close

Initial Projected Date Of Final Report (TFR): March 1, 2005

Current Projected Date Of Final Report (TFR): May 1, 2005

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 03-44194 BTR  
Case Name: WESTON ANTENNAS USA INC,  
DBA WESTON ANTENNAS USA INC  
Taxpayer ID #: 76-0672182  
Period Ending: 05/26/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*27-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
01/08/04	{2}	Patrol Antenna Systems	Court approved sale of inventory	1129-000	3,000.00		3,000.00
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.31		3,000.31
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.46		3,000.79
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.47		3,001.26
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.37		3,001.63
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.36		3,002.01
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.37		3,002.38
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.36		3,002.76
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.47		3,003.23
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.49		3,003.72
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.53		3,004.25
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.62		3,004.87
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.64		3,005.51
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.75		3,006.26
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.72		3,006.98
02/28/05	1001	BILL PAYNE		3210-000		675.00	2,331.98
02/28/05	1002	BILL PAYNE		3220-000		7.48	2,324.50
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.70		2,325.20
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.67		2,325.87
05/23/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.3500%	1270-000	0.49		2,326.36
05/23/05		To Account #*****2766	Final Report	9999-000		2,326.36	0.00

Subtotals :

\$3,008.84

\$3,008.84

{ Asset reference(s)

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## Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 03-44194 BTR  
 Case Name: WESTON ANTENNAS USA INC,  
 DBA WESTON ANTENNAS USA INC  
 Taxpayer ID #: 76-0672182  
 Period Ending: 05/26/05

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*27-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers		3,008.84	3,008.84	\$0.00
					0.00	2,326.36	
			<b>Subtotal</b>		3,008.84	682.48	
			Less: Payments to Debtors			0.00	
			<b>NET Receipts / Disbursements</b>		<b>\$3,008.84</b>	<b>\$682.48</b>	

## Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 03-44194 BTR  
 Case Name: WESTON ANTENNAS USA INC,  
 DBA WESTON ANTENNAS USA INC  
 Taxpayer ID #: 76-0672182  
 Period Ending: 05/26/05

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*\_\*\*\*\*27-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/23/05		From Account #*****2765	Final Report	9999-000	2,326.36		2,326.36
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers		2,326.36	0.00	\$2,326.36
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	
<b>TOTAL - ALL ACCOUNTS</b>							
			MMA # ***_****27-65		3,008.84	682.48	0.00
			Checking # ***_****27-66		0.00	0.00	2,326.36
					\$3,008.84	\$682.48	\$2,326.36

**Trustee's Compensation****Debtor:** WESTON ANTENNAS USA INC,**Case:** 03-44194**Computation of Compensation**

Total disbursements to other than the debtor are:		3,008.84
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	3,008.84 =	752.21
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$752.21</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$752.21</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$752.21</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	55 copies at 25.0 cents per copy	13.75
Postage		14.52
Telephone Charges		0.00
Clerical / Secretarial	8.65 hours at 20.00 dollars per hour	173.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$201.27</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$201.27</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$201.27</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$752.21 as compensation and \$201.27 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 09/11/05

Signed: LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 09/11/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 03-44194**Case Name:** WESTON ANTENNAS USA INC,**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 09/08/03**341a Meeting:** 10/17/03 16:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/21/03	Prepare, file and notice Motion to Sell Property	2.40	\$20.000	\$48.00
01/31/05	Prepare, file and mail Application to Compensate Attorney	2.75	\$20.000	\$55.00
05/26/05	Prepare final report with wage claims and returns with wages	3.50	\$20.000	\$70.00
<b>Total for category CLERICAL:</b>		<b>8.65</b>		<b>\$173.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/12/04	Application to Employ attorney	5.00	\$0.250	\$1.25
03/31/05	Application to Compensate Attorney	25.00	\$0.250	\$6.25
05/28/05	Final report, Supplemental Final and checks	25.00	\$0.250	\$6.25
<b>Total for category COPIES:</b>		<b>55.00</b>		<b>\$13.75</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/21/03	Mail Notice of Motion to Sell	14.00	\$0.370	\$5.18
01/31/05	Mail Application to Compensate Attorney to UST	1.00	\$0.600	\$0.60
01/31/05	Mail Application to Compensate Attorney	14.00	\$0.370	\$5.18
05/26/05	Mail distribution checks	8.00	\$0.370	\$2.96
05/26/05	Mail checks to UST	1.00	\$0.600	\$0.60
<b>Total for category POSTAGE:</b>		<b>38.00</b>		<b>\$14.52</b>

**Total for case 03-44194: \$201.27****Grand Total: \$201.27**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>  A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee (Order # 23 on docket) D. Expenses for Attorney To Trustee E. Attorney for Debtor F. Auctioneer Fees G. Auctioneer Expenses	752.21 201.27  675.00 7.48    	0 0  675.00 7.48    	752.21 201.27       
5. Other (Itemize)			
TOTAL-----	1,635.96	682.48	953.48

## SCHEDULE D

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Duc	(6) Distribution Amt
1. For Credit Extended §364(e)(1)						
2. Claims from failure of adequate protection §307 (a)(b)						
3. "Gap Claims" §507 (a)(2)						
4. Wages, etc. §507 (a)(3)						
Larry Plunk	2	4,650.00	3,364.27	0	All	205.62
Kerry Rudd	3	4,650.00	3,364.27	0	All	205.62
Paul Vines	4	3,862.50	2,794.51	0	All	170.80
Joe Tolleson	5	4,650.00	3,364.27	0	All	205.62
Thomas Nolan	6	4,650.00	3,364.27	0	All	205.62
5. Contributions to benefit plans §507 (a)(4)						
6. Engaged in raising of grain or fisherman §507 (a)(5)						
7. Consumer deposits §507 (a)(6)						
8. Alimony or child support §507 (a)(7)						
9. Taxes §507 (a)(8)						
IRS (Withholding Taxes) (On amount distributed)	n/a	379.60	379.60	0	379.60	

**TOTAL ALLOWED PRIORITY CLAIMS: \$ 22,462.50**

**SCHEDULE E**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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**Total of Allowed Secured Claims: \$ 0**

**Total of Allowed Unsecured Proof of Claims Timely Filed: \$10,000.00**

# Claims Register

Case: 03-44194

WESTON ANTENNAS USA INC,

Claims Bar Date: 04/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 09/08/03		\$675.00 \$675.00	\$675.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 09/08/03		\$7.48 \$7.48	\$7.48	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/08/03		\$752.21 \$752.21	\$0.00	\$752.21
	IRS-Federal W/H Employee Priority 09/08/03			\$0.00 \$4,492.50	\$0.00	\$4,492.50
	[Employee Federal W/H Distribution:					
	Claim 2 \$	930.00	Larry Plunk			
	Claim 3 \$	930.00	Kerry Rudd			
	Claim 4 \$	772.50	Paul Vines			
	Claim 5 \$	930.00	Joe Tolleson			
	Claim 6 \$	930.00	Thomas Nolan			
	]					
	<5300-00 Wages--§ 507(a)(3)>, 510					
	IRS-FICA Employee Priority 09/08/03			\$0.00 \$1,392.68	\$0.00	\$1,392.68
	[Employee FICA Distribution:					
	Claim 2 \$	288.30	Larry Plunk			
	Claim 3 \$	288.30	Kerry Rudd			
	Claim 4 \$	239.48	Paul Vines			
	Claim 5 \$	288.30	Joe Tolleson			
	Claim 6 \$	288.30	Thomas Nolan			
	]					
	<5300-00 Wages--§ 507(a)(3)>, 510					
	IRS-Medicare employee Priority 09/08/03			\$0.00 \$325.73	\$0.00	\$325.73
	[Employee Medicare Distribution:					
	Claim 2 \$	67.43	Larry Plunk			
	Claim 3 \$	67.43	Kerry Rudd			
	Claim 4 \$	56.01	Paul Vines			
	Claim 5 \$	67.43	Joe Tolleson			
	Claim 6 \$	67.43	Thomas Nolan			
	]					
	<5300-00 Wages--§ 507(a)(3)>, 510					

# Claims Register

Case: 03-44194

WESTON ANTENNAS USA INC,

Claims Bar Date: 04/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	IRS FICA Employer	Priority 09/08/03		\$0.00 \$1,392.68	\$0.00	\$1,392.68
			[Employer FICA Distribution:			
			Claim 2 \$	288.30 Larry Plunk		
			Claim 3 \$	288.30 Kerry Rudd		
			Claim 4 \$	239.48 Paul Vines		
			Claim 5 \$	288.30 Joe Tolleson		
			Claim 6 \$	288.30 Thomas Nolan		
			]			
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
	IRS-Medicare Employer	Priority 09/08/03		\$0.00 \$325.73	\$0.00	\$325.73
			[Employer Medicare Distribution:			
			Claim 2 \$	67.43 Larry Plunk		
			Claim 3 \$	67.43 Kerry Rudd		
			Claim 4 \$	56.01 Paul Vines		
			Claim 5 \$	67.43 Joe Tolleson		
			Claim 6 \$	67.43 Thomas Nolan		
			]			
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
	IRS-Futa Employer	Priority 09/08/03		\$0.00 \$179.70	\$0.00	\$179.70
			[Employer FUTA Distribution:			
			Claim 2 \$	37.20 Larry Plunk		
			Claim 3 \$	37.20 Kerry Rudd		
			Claim 4 \$	30.90 Paul Vines		
			Claim 5 \$	37.20 Joe Tolleson		
			Claim 6 \$	37.20 Thomas Nolan		
			]			
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
	TEC-Employer	Priority 09/08/03		\$0.00 \$606.49	\$0.00	\$606.49
			[Employer TEC Distribution:			
	Austin, TX		Claim 2 \$	125.55 Larry Plunk		
			Claim 3 \$	125.55 Kerry Rudd		
			Claim 4 \$	104.29 Paul Vines		
			Claim 5 \$	125.55 Joe Tolleson		
			Claim 6 \$	125.55 Thomas Nolan		
			]			
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					

## Claims Register

Case: 03-44194

WESTON ANTENNAS USA INC,

Claims Bar Date: 04/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/08/03		\$201.27 \$201.27	\$0.00	\$201.27
1	HLA Engineering 7267 Envoy Ct.  Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/29/04	Unsecured	\$17,720.00 \$10,000.00	\$0.00	\$10,000.00
2	Larry Plunk 2625 Riveroaks Drive  Arlington, TX 76006-3639  <5300-00 Wages--§ 507(a)(3)>, 510	Priority 02/10/04		\$4,650.00 \$3,364.27 [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Unsecured	\$0.00	\$3,364.27
3	Kerry Rudd 9 Rolling Hills Circle  Denton, TX 76205  <5300-00 Wages--§ 507(a)(3)>, 510	Priority 02/17/04		\$4,650.00 \$3,364.27 [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Priority	\$0.00	\$3,364.27
4	Paul Vines 647 Valley View  Allen, TX 75002  <5300-00 Wages--§ 507(a)(3)>, 510	Priority 03/05/04		\$3,862.50 \$2,794.51 [Gross Wage \$3862.50 Less Taxes = Net \$2794.51 Federal W/H \$772.50 FICA \$239.48 Medicare \$56.01] Priority	\$0.00	\$2,794.51
5	Joe Tolleson 1036 Kreymer Lane  Wylie, TX 75098  <5300-00 Wages--§ 507(a)(3)>, 510	Priority 04/05/04		\$4,650.00 \$3,364.27 [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Unsecured	\$0.00	\$3,364.27
6	Thomas Nolan 300 Kiowa Drive East  Lake Kiowa, TX 76240	Priority 04/09/04		\$4,650.00 \$3,364.27 [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Unsecured	\$0.00	\$3,364.27

**Claims Register****Case: 03-44194****WESTON ANTENNAS USA INC,**

Claims Bar Date: 04/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<5300-00 Wages--§ 507(a)(3)>, 510					
				Case Total:	\$682.48	\$35,920.58

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**WESTON ANTENNAS USA, INC.**

**DEBTOR**

**CASE # 03-44194-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 2,326.36
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 953.48
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$ 1,372.88
5. UNSECURED CLAIMS TO BE PAID	\$
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$2,326.36
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: September 11, 2005

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 03-44194 WESTON ANTENNAS USA INC,

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
09/08/03	200		BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	875.00	675.00	675.00	0.00	0.00
09/08/03	200		BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	7.48	7.48	7.48	0.00	0.00
09/08/03	200		LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	752.21	752.21	0.00	752.21	752.21
09/08/03	200		LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	201.27	201.27	0.00	201.27	201.27
<b>Total for Priority 200: 100% Paid</b>				<b>\$1,635.96</b>	<b>\$1,635.96</b>	<b>\$682.48</b>	<b>\$953.48</b>	<b>\$953.48</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$1,635.96</b>	<b>\$1,635.96</b>	<b>\$682.48</b>	<b>\$953.48</b>	<b>\$953.48</b>

## Priority Claims:

09/08/03	510		IRS-Federal W/H Employee Federal W/H <5300-00 Wages--\$ 507(a)(3)> [Employee Federal W/H Distribution: Claim 2 \$ 930.00 Larry Plunk Claim 3 \$ 930.00 Kerry Rudd Claim 4 \$ 772.50 Paul Vines Claim 5 \$ 930.00 Joe Tolleson Claim 6 \$ 930.00 Thomas Nolan ]	0.00	4,492.60	0.00	4,492.50	274.57
09/08/03	510		IRS-FICA Employee FICA <5300-00 Wages--\$ 507(a)(3)> [Employee FICA Distribution: Claim 2 \$ 288.30 Larry Plunk Claim 3 \$ 288.30 Kerry Rudd Claim 4 \$ 239.48 Paul Vines Claim 5 \$ 288.30 Joe Tolleson Claim 6 \$ 288.30 Thomas Nolan ]	0.00	1,392.68	0.00	1,392.68	85.12
09/08/03	510		IRS-Medicare employee Medicare <5300-00 Wages--\$ 507(a)(3)> [Employee Medicare Distribution: Claim 2 \$ 67.43 Larry Plunk Claim 3 \$ 67.43 Kerry Rudd Claim 4 \$ 58.01 Paul Vines ]	0.00	325.73	0.00	325.73	19.91

## Claims Distribution Register

Case: 03-44194 WESTON ANTENNAS USA INC,

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 5 \$ 67.43 Joe Tolleson					
			Claim 6 \$ 67.43 Thomas Nolan					
			1					
2	02/10/04	510	Larry Plunk 2625 Riveroaks Drive Arlington, TX 76008-3839 <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Unsecured	4,650.00	3,364.27	0.00	3,364.27	205.62
3	02/17/04	510	Kerry Rudd 9 Rolling Hills Circle Denton, TX 76205 <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Priority	4,650.00	3,364.27	0.00	3,364.27	205.62
4	03/05/04	510	Paul Vines 647 Valley View Allen, TX 75002 <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$3862.50 Less Taxes = Net \$2794.51 Federal W/H \$772.50 FICA \$239.48 Medicare \$56.01] Priority	3,862.50	2,794.51	0.00	2,794.51	170.80
5	04/05/04	510	Joe Tolleson 1036 Kreymer Lane Wylie, TX 75098 <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Unsecured	4,650.00	3,364.27	0.00	3,364.27	205.62
6	04/09/04	510	Thomas Nolan 300 Kiowa Drive East Lake Kiowa, TX 76240 <5300-00 Wages--§ 507(a)(3)> [Gross Wage \$4650.00 Less Taxes = Net \$3364.27 Federal W/H \$930.00 FICA \$288.30 Medicare \$67.43] Unsecured	4,650.00	3,364.27	0.00	3,364.27	205.62
Total for Priority 510: 6.11188% Paid				\$22,462.50	\$22,462.50	\$0.00	\$22,462.50	\$1,372.88
09/09/03	570		IRS FICA Employer FICA <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer FICA Distribution: Claim 2 \$ 288.30 Larry Plunk Claim 3 \$ 288.30 Kerry Rudd Claim 4 \$ 239.48 Paul Vines Claim 5 \$ 288.30 Joe Tolleson Claim 6 \$ 288.30 Thomas Nolan 1	0.00	1,392.68	0.00	1,392.68	0.00
09/08/03	570		IRS-Medicare Employer Medicare <5800-00 Claims of Governmental Units--§ 507(a)(8)> [Employer Medicare Distribution: Claim 2 \$ 67.43 Larry Plunk Claim 3 \$ 67.43 Kerry Rudd	0.00	325.73	0.00	325.73	0.00

## Claims Distribution Register

Case: 03-44194 WESTON ANTENNAS USA INC,

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			Claim 4 \$ 56.01 Paul Vines					
			Claim 5 \$ 67.43 Joe Tolleson					
			Claim 6 \$ 67.43 Thomas Nolan					
			}					
	09/08/03	570	IRS-Futa Employer	0.00	179.70	0.00	179.70	0.00
			FUTA					
			<5800-00 Claims of Governmental Units--§ 507(a)(8)>					
			[Employer FUTA Distribution:					
			Claim 2 \$ 37.20 Larry Plunk					
			Claim 3 \$ 37.20 Kerry Rudd					
			Claim 4 \$ 30.90 Paul Vines					
			Claim 5 \$ 37.20 Joe Tolleson					
			Claim 6 \$ 37.20 Thomas Nolan					
			}					
	09/08/03	570	TEC-Employer	0.00	606.49	0.00	606.49	0.00
			Austin, TX					
			TEC					
			<5800-00 Claims of Governmental Units--§ 507(a)(8)>					
			[Employer TEC Distribution:					
			Claim 2 \$ 125.55 Larry Plunk					
			Claim 3 \$ 125.55 Kerry Rudd					
			Claim 4 \$ 104.29 Paul Vines					
			Claim 5 \$ 125.55 Joe Tolleson					
			Claim 6 \$ 125.55 Thomas Nolan					
			}					
Total for Priority 570: 0% Paid				\$0.00	\$2,504.60	\$0.00	\$2,504.60	\$0.00
Total for Priority Claims:				\$22,462.50	\$24,967.10	\$0.00	\$24,967.10	\$1,372.88
<b>Unsecured Claims:</b>								
1	01/29/04	610	HLA Engineering	17,720.00	10,000.00	0.00	10,000.00	0.00
			7267 Envoy Ct.					
			Dallas, TX 75247					
			<7100-00 General Unsecured § 726(a)(2)>					
			Unsecured					
Priority 610: 0% Paid								
Total for Case :				\$41,818.48	\$38,803.06	\$682.48	\$35,920.58	\$2,326.36